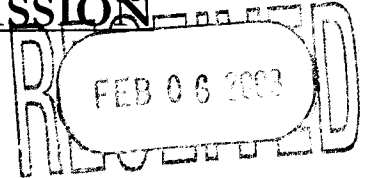


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ARIZONA CORPORATION  
COMMISSION



ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-01959A  
Grandview Water Company, Inc.  
11455 S. 194th Dr.  
Buckeye AZ 853264219

**ANNUAL REPORT**

*Entered  
02-06-03  
C-M*

**FOR YEAR ENDING**

12	31	2002
----	----	------

FOR COMMISSION USE

ANN 04	02
--------	----

06 FEB 2003

## COMPANY INFORMATION

Company Name (Business Name) GRANDVIEW WATER CO. INC

Mailing Address 11455 South 194th Drive

Buckeye  
(City)

Ariz  
(State)

85326  
(Zip)

623.386.2584

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address \_\_\_\_\_

Local Office Mailing Address 11455 South 194th Drive

Buckeye  
(City)

Ariz  
(State)

85326  
(Zip)

623.386.2584

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address \_\_\_\_\_

## MANAGEMENT INFORMATION

Management Contact: DANIEL A. SHARP Clearwater Group Inc

(Name)

(Title)

7250 East Mary St Mesa

(Street)

(City)

Ariz  
(State)

85207  
(Zip)

480.924.7141

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address \_\_\_\_\_

On Site Manager: DONALD L. RUSSELL

(Name)

11801 South 194th Dr Buckeye Ariz 85326

(Street)

(City)

(State)

(Zip)

623.386.2584

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address \_\_\_\_\_

Statutory Agent: RHONDA I HOGUE  
(Name)  
11632 South 194th Dr Buckeye, Az 85326  
(Street) (City) (State) (Zip)  
623-386-3713  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: \_\_\_\_\_  
(Name)  
\_\_\_\_\_  
(Street) (City) (State) (Zip)  
\_\_\_\_\_  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |  |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S)    | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                                |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co op (A)                                       |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                                   |
| <input type="checkbox"/> Other (Describe) _____ |  |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |  |                                   |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE             | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM              | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ     | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA                | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI             | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |  |                                   |

COMPANY NAME **GRANDVIEW WATER CO. INC****UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>14,673</b>	<b>14,673</b>	<b>0</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

GRANDVIEW WATER CO INC

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

NA

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>			

This amount goes on Comparative Statement of Income and Expense  
Acct. No. 403.

COMPANY NAME **GRANDVIEW WATER CO INC****BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
<b>ASSETS</b>			
<b>CURRENT AND ACCRUED ASSETS</b>			
131	Cash	\$ 0	\$ 0
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	0	0
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 0	\$ 0
<b>FIXED ASSETS</b>			
101	Utility Plant in Service	\$ 14,673	\$ 14,673
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant	14,673	14,673
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility	0	0
	<b>TOTAL FIXED ASSETS</b>	\$ 0	\$ 0
	<b>TOTAL ASSETS</b>	\$ 0	\$ 0

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME **GRANDVIEW WATER CO INC****BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ 0	\$ 0
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	0	0
236	Accrued Taxes	0	0
237	Accrued Interest	0	0
241	Miscellaneous Current and Accrued Liabilities	0	0
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 0	\$ 0
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 0	\$ 0
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$ 0	\$ 0
252	Advances in Aid of Construction	0	0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	0	0
272	Less: Amortization of Contributions	0	0
281	Accumulated Deferred Income Tax	0	0
	<b>TOTAL DEFERRED CREDITS</b>	\$ 0	\$ 0
	<b>TOTAL LIABILITIES</b>	\$ 0	\$ 0
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 0	\$ 0
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	0	0
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	<b>TOTAL CAPITAL</b>	\$ 0	\$ 0
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 0	\$ 0

COMPANY NAME GRANDVIEW WATER CO INC

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 0	\$ 0
460	Unmetered Water Revenue	1185	1230
474	Other Water Revenues	8168	2819
	<b>TOTAL REVENUES</b>	\$ 9353	\$ 4049
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 0	\$ 0
610	Purchased Water	0	0
615	Purchased Power	1883	1907
618	Chemicals	10	14
620	Repairs and Maintenance	5364	0
621	Office Supplies and Expense	85	124
630	Outside Services	495	540
635	Water Testing	631	591
641	Rents	0	
650	Transportation Expenses	0	
657	Insurance – General Liability	0	
659	Insurance - Health and Life	0	
666	Regulatory Commission Expense – Rate Case	0	
675	Miscellaneous Expense	536	529
403	Depreciation Expense	0	0
408	Taxes Other Than Income	68	73
408.11	Property Taxes	281	271
409	Income Tax	0	0
	<b>TOTAL OPERATING EXPENSES</b>	\$ 9353	\$ 4049
	<b>OPERATING INCOME/(LOSS)</b>	\$ 0	\$ 0
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 0	\$ 0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	0	0
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ 0	\$ 0
	<b>NET INCOME/(LOSS)</b>	\$ 0	\$ 0



COMPANY NAME **GRANDVIEW WATER CO INC**

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

NA

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ \_\_\_\_\_

Meter Deposits Refunded During the Test Year \$ \_\_\_\_\_

COMPANY NAME GRANDVIEW WATER CO INCWATER COMPANY PLANT DESCRIPTIONWELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
609469	3	35	225	16	2 1/2	1952

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NA		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1	5	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	2,000	1

COMPANY NAME

GRANDVIEW WATER CO INC

## WATER COMPANY PLANT DESCRIPTION (CONTINUED)

## MAINS

Size (in inches)	Material	Length (in feet)
2		
3		1665
4		5295
5		
6		
8		
10		
12		

## CUSTOMER METERS NA

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

NA

STRUCTURES:

NA

OTHER:

well pump  
booster pump  
storage tank  
pressure tank

COMPANY NAME: GRANDVIEW WATER CO INC

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	20	445.1	445.1
FEBRUARY	20	361.9	361.9
MARCH	20	415.4	415.4
APRIL	20	594.7	594.7
MAY	20	720.4	720.4
JUNE	20	750.6	750.6
JULY	20	1007.7	1007.7
AUGUST	20	829.0	829.0
SEPTEMBER	20	723.9	723.9
OCTOBER	20	801.5	801.5
NOVEMBER	20	534.4	534.4
DECEMBER	20	348.3	348.3
TOTAL		N/A	7532.9

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☒ Yes

☐ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes

☒ No

If yes, provide the GPCPD amount: \_\_\_\_\_

What is the level of arsenic for each well on your system. 0.004 mg/l

*(If more than one well, please list each separately)*

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

COMPANY NAME GRANDVIEW WATER CO INC YEAR ENDING 12/31/2002

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 271.29

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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COMPANY NAME GRANDVIEW WATER CO INC YEAR ENDING 12/31/2002

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 0  
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0  
Estimated or Actual State Tax Liability 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0  
Amount of Gross-Up Tax Collected 0  
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

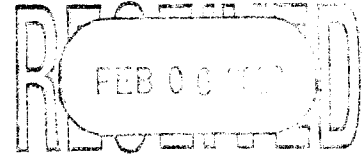
*Greg Hogue*  
SIGNATURE

2-2-03  
DATE

Greg Hogue  
PRINTED NAME

President.  
TITLE

# VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only



## VERIFICATION

STATE OF AZ  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <u>MARICOPA</u>	Director of Utilities
NAME (OWNER OR OFFICIAL) TITLE <u>DONALD L. RUSSELL TREASURER</u>	
COMPANY NAME <u>GRANDVIEW WATER CO. INC.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

## SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 73 4049

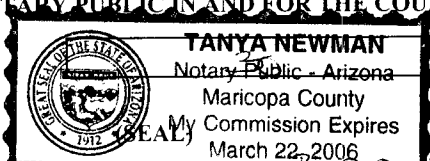
(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 73  
IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME <u>Maricopa</u>	
MONTH <u>January</u>	<u>2003</u>

SIGNATURE OF OWNER OR OFFICIAL

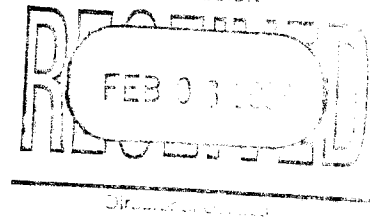
623-386-2584

TELEPHONE NUMBER

Tanya Newman  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES March 22, 2006

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>MARICOPA</u>	
NAME (OWNER OR OFFICIAL) <u>DONALD L. RUSSELL</u>	TITLE <u>TREASURER</u>
COMPANY NAME <u>GRANDVIEW WATER CO., INC.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>4049</u>

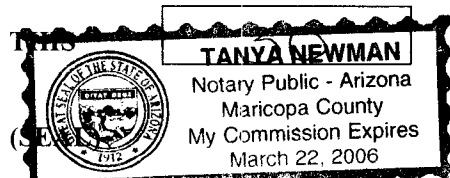
(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 73  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

Donald J Russell  
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

MY COMMISSION EXPIRES 3-22-06

NOTARY PUBLIC NAME <u>Tanya Newman</u>	
COUNTY NAME <u>Bank of America</u>	
MONTH <u>January</u>	<u>2003</u>

X Tanya Newman  
SIGNATURE OF NOTARY PUBLIC





SEC/LOT PROPERTY DESCRIPTION  
TWN/BLK RNG/TR  
TOTAL VALUE OF OPERATING PROPERTY

## MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

## MARICOPA COUNTY 2001 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC  
11455 S 194TH DR  
BUCKEYE AZ 85326-4219

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	4216		1054	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	14.04 8.18 54.15 11.89	11832 04974 49748 9583	12.46 5.25 52.43 10.10	PRTKEY= SEQ= 1628 MTG= LOAN#= W -
PRIM. TOT.	4216		1054					
AREA CODE 250000				SUBTOTAL	86.06	76137	80.24	FIRST HALF TAX AMOUNT 54.18
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	4216		1054	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	1.56 15.90 12 50 1.39 16.48 1.81 37.76	2319 1300 11330 0091 0421 0876 11138 1524 28999	1.38 11.94 10 44 92 11.73 1.61 28.12	SECOND HALF TAX AMOUNT 54.18
SEC. TOT.	4216		1054	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) ASSESSED				DIST#				INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					123.82	TOTALS	\$108.36	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

1.628=PRTCNTL

GRANDVIEW WATER COMPANY, INC. 400.52.085.9 267.74 2925  
GRANDVIEW CLUB INCORPORATED 646.42.507.1 77.41  
11455 S. 194TH DR. 646.42.500.1 54.18  
BUCKEYE, AZ 85326-4219

DATE 2.5.02

PAY TO THE ORDER OF Maricopa County Treasurer \$399.33  
Three hundred ninety nine and 33/100 DOLLARS

BANK OF AMERICA  
00043 AZ

FOR 2nd 1/2 2001 property tax

Donald L. Rousey

0002925 12201706 000043122497 00000039933



SEC/LOT PROPERTY DESCRIPTION  
TWN/BLK RNG/TR  
TOTAL VALUE OF OPERATING PROPERTY

## MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

## MARICOPA COUNTY 2001 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC  
11455 S 194TH DR  
BUCKEYE AZ 85326-4219

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	500 4784	25.0	125 1196	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	17.39 7.66 67.09 14.48	11832 04974 49748 9583	15.62 6.58 65.72 12.66	PRTKEY= SEQ= 1632 MTG= LOAN#= W -
PRIM. TOT.	5284		1321					
AREA CODE 250007				SUBTOTAL	106.62	76137	100.58	FIRST HALF TAX AMOUNT 77.41
FULL CASH (SECONDARY) VALUES				SECONDARY				DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001 SECOND HALF TAX AMOUNT DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	500 4784	25.0	125 1196	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL SUBTOTAL	32 1.94 18.68 16 64 1.72 20.41 2.25 47.12	2319 1300 11330 0091 0421 0876 11138 1524 28999	28 1.72 14.98 12 56 1.15 14.73 2.02 35.56	
SEC. TOT.	5284		1321					
SPECIAL DISTRICT (VALUE/ACRES/SQ. FT.)= ASSESSED				DIST#				
BUCKEYE VOL FIRE DEPT				1321 11516	21.22	14141	18.68	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					174.96	TOTALS	\$154.82	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

1.632\*PRTCHTL

CREDIT TO ACCT OF  
NAMED PAYEE WITH  
OUT PREJUDICE  
ABSENCE OF ENDORSE  
MENT GUARANTEED BY  
BANK ONE, NA

>1221-0229-7<

>1221-0229-7<

021102 042 701 044 025 4 64642500 1 0275021102

FB 07 11 02/12/02 E2435 01 P01

1221-0229-7  
BANK ONE, NA  
3550591186

153264851



## MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RING/TR  
TOTAL VALUE OF OPERATING PROPERTY

## MARICOPA COUNTY 2002 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC  
11801 S 194TH DRIVE  
BUCKEYE AZ 85326

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	4450		1113	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	12.47 5.24 52.43 10.10	12108 04889 51262 9634	13.48 5.44 57.06 10.72	PRTKEY= SEQ= 1642 MTG= LOAN#= W -
PRIM. TOT.	4450		1113					
AREA CODE 250000				SUBTOTAL	80.24	77893	86.70	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					57.71
LAND/BLDG PERSONAL EXEMPTION	4450		1113	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	1.38 11.94 .10 .44 .92 .73 1.61 28.12	2119 1300 11310 0076 0421 0800 10426 1493 27945	1.44 12.58 .08 .46 .89 11.61 1.66 28.72	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002  SECOND HALF TAX AMOUNT  57.71  DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003  INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053  <b>KEEP THIS PORTION FOR YOUR RECORDS</b>
SEC. TOT.	4450		1113	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) ASSESSED				DIST#				
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					108.36	TOTALS	\$115.42	

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GRANDVIEW WATER COMPANY, INC.  
GRANDVIEW CLUB INCORPORATED  
11455 S. 194TH DR.  
BUCKEYE, AZ 85326

400.52.085 Water \$265.62  
646.42.507.1 Water 81.99  
646.42.500.1 Water 57.71

2960

91-170  
43-1221 AZ

DATE 9.30.02

PAY TO THE ORDER OF Maricopa Cty Treasurer \$405.32  
Four hundred five & 32/100 DOLLARS

BANK OF AMERICA  
00043 AZ  
ACH R/T 122101706

FOR 1st 1/2 2002 property tax

Donell J Russell MP

⑈002960⑈ ⑈122101706⑈ 000043122497⑈

⑈0000040532⑈



PARCEL#646-42-507 1

MARICOPA COUNTY  
TREASURERDOUG TODD, TREASURER  
301 W JEFFERSON ST - RM 100  
PHOENIX, AZ 85003-2199  
http://treasurer.maricopa.gov  
PHONE NUMBERS ON OTHER SIDESEC/LOT PROPERTY DESCRIPTION  
TWN/BLK RNG/TR  
TOTAL VALUE OF OPERATING PROPERTYMARICOPA COUNTY  
2002 PROPERTY TAX  
STATEMENTNOTICE: SEE REVERSE SIDE FOR  
IMPORTANT INFORMATION.\$25.00 CHARGE IF CHECK  
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC  
11801 S 194TH DRIVE  
BUCKEYE AZ 85326

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	500 5050	25.0	125 1263	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	15.63 6.67 65.72 12.66	12108 04889 51262 9634	16.80 6.79 71.16 13.37	PRTKEY= SEQ= 1651 MTG= LOAN#= W -
PRIM. TOT.	5550		1388					
AREA CODE 250007				SUBTOTAL	100.58	77893	108.12	FIRST HALF TAX AMOUNT
FULL CASH (SECONDARY) VALUES				SECONDARY				81.99
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	500 5050	25.0	125 1263	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	.28 1.72 14.98 .12 .56 1.16 14.73 2.02 35.58	2119 1300 11310 0076 0421 0800 10426 1493 27945	.26 1.80 15.70 .10 .60 1.11 14.46 2.07 36.10	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002
SEC. TOT.	5550		1388	SUBTOTAL				SECOND HALF TAX AMOUNT
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				DIST#				81.99
BUCKEYE VOL FIRE DEPT				1388	11516	18.68	14233	19.76
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					154.82	TOTALS	\$163.98	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and  
will make other reasonable accommodations upon request.CREDIT TO ASSC OF  
NAMES PAYEE WITH  
OUT PREJUDICE  
ABSENCE OF ENDORSE  
MENT GUARANTEED BY  
BANK ONE, NABANK ONE, NA  
122100024  
10002002US DATE 10/09/02  
10/09/02 13:43 A21 P01

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